

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
LOUIS H ARADO

CASE NO. 04 B 18467

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor
SSN XXX-XX-4788

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 05/11/04 and confirmed on 07/01/04.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 32373.76 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE MANHATTAN BANK USA	SECURED	.00	.00	.00
DUPAGE CREDIT UNION	SECURED	.00	.00	.00
FIRST FEDERAL SAVINGS BA	CURRENT MORTG	.00	.00	.00
FIRST FEDERAL SAVINGS BA	SECURED	.00	.00	.00
NATIONAL CITY MORTGAGE	SECURED	.00	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	13944.16	.00	13944.16
RESURGENT CAPITAL SERVIC	UNSECURED	5414.53	.00	5414.53
BENEFICIAL FINANCE CORPO	UNSECURED	4247.41	.00	4247.41
CHICAGO MUNICIPAL EMPLOY	UNSECURED	NOT FILED	.00	.00
FORD CITIBANK	UNSECURED	NOT FILED	.00	.00
DUPAGE CREDIT UNION	UNSECURED	7216.28	.00	7216.28
NATIONAL CITY MORTGAGE	COST OF COLLE	150.00	.00	150.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	150.00	30822.38	.00	30972.38
PRINCIPAL PAID	.00	150.00	30822.38	.00	30972.38
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	150.00	30822.38	.00	30972.38
The Debtor's attorney, JAY L DAHL					, was allowed \$ 1800.00
and was paid \$ 1800.00 direct and \$.00		through the plan.

The Trustee received \$ 1401.38 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 10/08/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE